

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 19, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				40015 COUNTY OFFICE OF EDUCATION	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	479.50	479.50	0.17	479.67
AGENCY TOTAL	<u>\$0.00</u>	<u>\$479.50</u>	<u>\$479.50</u>	<u>\$0.17</u>	<u>\$479.67</u>
ALLOCATED / DISTRIBUTED			479.50	0.17	479.67
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				40021 CHILDREN'S INSTIL TUITION FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	951.62	951.62	0.35	951.97
AGENCY TOTAL	<u>\$0.00</u>	<u>\$951.62</u>	<u>\$951.62</u>	<u>\$0.35</u>	<u>\$951.97</u>
ALLOCATED / DISTRIBUTED			951.62	0.35	951.97
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>